GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.47,100/- to Harshitha Stationary , Computers & General Suppliers, Visal Andhra Road, Beside Metro, Vijayawada-2 towards purchase of Consumable and Stationery items – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 599 **Dated: 27-09-2017**

Read the following:-

1. Notes received from the PS to Spl.Chief Secy, to Govt., LET&F Department, Dt: 27.07.2017.
2. Govt. Letter No. 729138/OP/A2/2017, Dt.15.09.2017. .
3. From Sri Harsitha Stationary, Computers & General Suppliers, Vijayawada, Dt.25.9.2017.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.47,100/- (Rupees Forty Seven thousand and One hundred only) to Sri Harsitha Stationary, Computers & General Suppliers, Vijayawada, towards purchase of Consumable and Stationary items for the use of Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited to in to the account No. 097150310875253, Tamilnad Mercantile Bank ltd, K.T. Road, Vijayawada Branch, with IFSC No. TMBL 0000097 of Harshitha Stationary , Computers & General Suppliers, Visal Andhra Road, Beside Metro, Vijayawada-2.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
Sri Harshitha Stationary , Computers & General Suppliers, Visal Andhra Road, Beside Metro, Vijayawada-2.

Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER